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Sunitha Kolaventy (Tobacco Board Government of India)
Wed, Oct 21, 2020 15:27:53 IST

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2020-21 - Budget Release Order for Rs. 3,50,84,000 ***/-*** (Rupees Three crore fifty lakh eighty four thousand) to School Education Department **-** Orders - Issued

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FINANCE (FMU-School Education) DEPARTMENT

G.O.Rt.No: 2590 **Dated:21-10-2020**

Read the following:-

1 . G.O.Ms.No.59 , Finance(BG.I)Department , 30-03-2001
2 . G.O.Ms.No.101 , Finance(BG.I)Department , 12-08-2015
3 . G.O.Ms.No.69 , Finance(Budget.I)Department , 14-08-2019
4 . G.O.Ms.No.99 , Finance(CASH AND DEBT Management)Department , 14-08-2019
5 . G.O.Ms.No.145 , Finance(CASH AND DEBT Management)Department , 08-11-2019
6 . G.O.Ms.No.146 , Finance(BG.I)Department , 08-11-2019
7 . G.O.Ms.No.46 , Finance(BG.I)Department , 25-05-2020
8 . G.O.Ms.No.20 , Finance(CASH AND DEBT Management)Department , 19-03-2020
9 . G.O.Ms.No.25 , Finance (Budget.I)Department , 28-03-2020
10 . G.O.Ms.No.28 , Finance(Budget.I)Department , 06-04-2020
11 . G.O.Ms.No.63 , Finance(Budget.I)Department , 03-07-2020
12 . GoI F. No. 5-1/2020 MDM 2-1 , Dept of SE & Literacy(MDM Division) , 28-09-2020
13 . Computer No. 1245857 , SE(Prog.I)Dept , 07-10-2020

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ORDER:-

In pursuance of the orders issued in references read above, the Director School Education Department is hereby issued a Budget Release Order For an amount of 3,50,84,000 ***/-*** **(**Rupees Three crore fifty lakh eighty four thousand**)** from the BE provision 2020-21 towards meeting the expenditure of Food Security Allowances during summer Vacation as one time measure due to COVID-19 budget of recurring Central Assistance under Mid Day Meal Programme.

(Rs.in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2020-21	Additional Amounts Sanctioned	Amount Reappro -priated	Total Provision in BE 2020-21	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Jagananna Gorumudda - Mid-Day Meal (Cooking Cost) **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO **Remarks:** 5-1/2020 MDM 2-1									
1	2202017961206230231	V	2,031.28	0.00	0.00	2,031.28	1,107.70	350.84	572.74
		Total	**2,031.28**	**0.00**	**0.00**	**2,031.28**	**1,107.70**	**350.84**	**572.74**

The (Secondary Education Secretariat) Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SUNITHA KOLAVENTY

SECRETARY TO GOVERNMENT

To

The Secondary Education Secretariat, AP, Velagapudi

The School Education Department, AP

The Director of Treasuries & Accounts, Ibrahimpatnam

The Director Works and Accounts, Ibrahimpatnam

The Pay & Accounts Officer, Ibrahimpatnam

The Accountant General, Hyderabad

The CEO, APCFSS, Ibrahimpatnam

The Finance (BG.I) & (BG.II) Department

//FORWARDED BY ORDER//

SECTION OFFICER.